CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate SHERRI SMITH CHEEK 9973 Mansfield Road Keithville, LA 71047	2. Office Sought (Include title of office as well State Senate Caddo/DeSoto 38	OFFICE USE ONLY  Report Number: 31841  Date Filed: 7/12/2012  Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>10/22/2011</u>			
This report covers from 10/3/2011	through <u>10/30/2011</u>		
4. Type of Report:  ———————————————————————————————————			
9. Name of Person Preparing Report			
Daytime Telephone  10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Lorentz description.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 12th day of July	<u>, 2012</u> .		
Sherri Smith Cheek Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-687-4820  Daytime Telephone		
Nancy Bradford	<u>318-687-4820</u>		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 152,160.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 152,160.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 152,160.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 215,437.98
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 215,437.98

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 76,431.16
15. Plus total receipts this period (Line 8 above)	\$ 152,160.00
16. Less total disbursements this period (Line 13 above)	\$ 215,437.98
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,153.18

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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subtotals may assist in calculating totals that must be reported on the Summary Fage.			
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T SERVICES INC. 365 Canal Street Suite 3000 New Orleans, LA 70130	10/19/2011	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIA ST. LANDRY GUEST HOME 830 S. Broadway Street Churche Point, LA 70525	10/14/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN OAKS NURSING HOME LLC 2707 Kaliste Saloom Road Lafayette, LA 70508	10/19/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLIED HEALTHCARE 4333 Shreveport Highway Pineville, LA 71360	10/19/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALPINE GUEST CARE LLC 4396 Highway 80 East Ruston, LA 71270	10/19/2011	\$1,000.00	\$1,600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES INC. 6601 W. Broad Richmond, VA 23230	10/19/2011	\$1,000.00	\$1,900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			-
4. SUBTOTAL (this page)	•	\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete onl	y on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
W. ALVIN CHILDS JR. 330 Marshall Street Suite 200 Shreveport, LA 71101	10/07/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMELIA MANOR INC. 903 Center Street Lafayette, LA 70501	10/19/2011	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERINET 2060 Craigshire Road St. Louis, MO 63146	10/19/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLENN ARMENTOR 300 Stewart Street Lafayette, LA 70501	10/19/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATED BRANCH PILOTS 3813 Causeway Blvd. #100 Metairie, LA 70002	10/19/2011	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARON & BUDD P.C. 3102 Oak Lawn Ave. Dallas, TX 75219	10/21/2011	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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4. Names and Address of Contributors			0 T-4-14bi- Flti
Name and Address of Contributor	2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAYOU CHATEAU NURSING CENTER INC. 16232 Hwy. 1 Simmesport, LA 71369	10/14/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH BEAUBOUEF 10847 Sunrise Pt Shreveport, LA 71106	10/19/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES BERGERON 612 Loch Ridge Dr. Shreveport, LA 71106	10/19/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BERNICE NURSING AND REHAB CENTER LLC 101 Reeves Street Bernice, LA 71222	10/14/2011	\$375.00	\$625.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLACK CREEK VENTURES LLC 400 Travis Street Suite 1510 Shreveport, LA 71101	10/11/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOOKER T WASHINGTON GUEST CARE CENTER LLC 7605 Line Avenue Shreveport, LA 71106 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/19/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,375.00	N/A
5. TOTAL (complete only on last page of this schedule)		, ,,,,,,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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·	lease of Contributes		2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOSWELL INSURANCE AGENCY INC. P. O. Box 5929 Shreveport, LA 71135	10/07/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAURIE BOSWELL 308 Wild Oak Shreveport, LA 71106	10/10/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROWN & BROWN OF LA INC. 102 Asma Blvd Lafayette, LA 70508	10/11/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLOVIS BURCH 526 Rives Place Shreveport, LA 71106	10/11/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID BURCH 9664 Norris Ferry Road Shreveport, LA 71106	10/21/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGIANN C. LAMB 6121 Fern Avenue #69 Shreveport, LA 71105	10/07/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4 N	• •		2. Tatal this Floation
Name and Address of Contributor	s of Contributor  2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAMELOT PLACE 4333 Shreveport Highway Pineville, LA 71360	10/19/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARERISE LLC P. O. Box 880 Mandeville, LA 70470	10/19/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT CAUSEY 1441 Frenchmans Bend Road Monroe, LA 71203	10/11/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTRAL CLAIMS LLC P. O. Box 7722 Metairie, LA 70010	10/14/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHALMETTE AMUSEMENT COMPANY INC. 316 Aycock St. Arabi, LA 70032	10/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHERRY RIDGE GUEST CARE LLC 5980 Cherry Ridge Road Bastrop, LA 71220	10/19/2011	\$2,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$8,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Names and Address of Contributes	, v		0 T-4-14bi- Flti
Name and Address of Contributor	2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAN CLAITOR FOR SENATE COMMITTEE 7520 Perkins Road Baton Rouge, LA 70808	10/11/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLONIAL MANOR NURSING P. O. Box 365 Delhi, LA 71232	10/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURTYARD MANOR NURSE CARE CENTER 306 Sidney Martin Road Lafayette, LA 70507	10/19/2011	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID BRIGGS ENTERPRISES INC. 641 Papworth Avenue Metairie, LA 70005	10/21/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERRY DAVIS 1046 Ontario Shreveport, LA 71106	10/07/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEERFIELD NURSING & REHABILITATION CENTER LLC P. O. Box 365 Delhi, LA 71232 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/14/2011	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		72,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1 1971
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
DERIDDER RETIREMENT & REHAB CENTER 1420 Blankenship Road DeRidder, LA 70634	10/14/2011	\$500.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DESOTO RETIREMENT & REHABILITATION 635 Schley Street Mansfield, LA 71052	10/14/2011	\$500.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIVERSIFIED HEALTH CAREABBEVILLE LLC 1060 Timberlake Ave. Baton Rouge, LA 70810	10/14/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIVERSIFIED HEALTHCARELAKE CHARLES LLC 10606 Timberlake Ave. Baton Rouge, LA 70810	10/14/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIVERSIFIED HEALTHCARENEW ORLEANS 10606 Timberlake Avenue Baton Rouge, LA 70810	10/14/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES DUGAN, II 365 Canal Street Suite 1000 New Orleans, LA 70130-1112 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/19/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)	1	\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor   2. Contributions this Reporting Period   3. Total this Election	Name and Address of Contributor	l , j	3. Total this Election	
EDWIN DUNAHOE 120 Amulet Street Natchitoches, LA 71457  POLITICAL COMMITTEE? PARTY COMMITTEE? 10/07/2011  ESP CONSTRUCTION INC. 605 Southfield Road Shreveport, LA 71106  POLITICAL COMMITTEE? PARTY COMMITTEE? 10/07/2011  ENCANA OIL & GAS (USA) INC.  10/11/2011  \$500.00 \$500.00	1. Name and Address of Contributor			3. Iolai lilis Election
120 Amulet Street       Natchitoches, LA 71457         POLITICAL COMMITTEE?       PARTY COMMITTEE?         ESP CONSTRUCTION INC.       10/07/2011         605 Southfield Road       \$500.00         Shreveport, LA 71106       PARTY COMMITTEE?         POLITICAL COMMITTEE?       PARTY COMMITTEE?         ENCANA OIL & GAS (USA) INC.       10/11/2011         \$500.00       \$500.00		(0)	(0)	
Natchitoches, LA 71457       POLITICAL COMMITTEE?       PARTY COMMITTEE?       S500.00         ESP CONSTRUCTION INC.       10/07/2011       \$500.00         605 Southfield Road Shreveport, LA 71106       PARTY COMMITTEE?       PARTY COMMITTEE?         ENCANA OIL & GAS (USA) INC.       10/11/2011       \$500.00		10/19/2011	\$250.00	\$250.00
POLITICAL COMMITTEE?				
ESP CONSTRUCTION INC. 605 Southfield Road Shreveport, LA 71106  POLITICAL COMMITTEE? PARTY COMMITTEE?  ENCANA OIL & GAS (USA) INC.	Natchitoches, LA 71457			
605 Southfield Road Shreveport, LA 71106  POLITICAL COMMITTEE? PARTY COMMITTEE?  ENCANA OIL & GAS (USA) INC.	POLITICAL COMMITTEE? PARTY COMMITTEE?			
605 Southfield Road Shreveport, LA 71106  POLITICAL COMMITTEE? PARTY COMMITTEE?  ENCANA OIL & GAS (USA) INC.				
Shreveport, LA 71106       POLITICAL COMMITTEE?       PARTY COMMITTEE?		10/07/2011	\$500.00	\$500.00
POLITICAL COMMITTEE?				
ENCANA OIL & GAS (USA) INC. 10/11/2011 \$500.00 \$500.00	Oneveport, EXT 1100			
	POLITICAL COMMITTEE? PARTY COMMITTEE?			
	<del>_</del>			
	ENCANA OIL & GAS (USA) INC.	10/11/2011	\$500.00	\$500.00
Denver, CO 80202	Denver, CO 80202			
POLITICAL COMMITTEE? PARTY COMMITTEE?	POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL CORPORATION 10/11/2011 \$500.00 \$2,000.00		10/11/2011	\$500.00	\$2,000.00
P. O. Box 2519				
Houston, TX 77252	Housion, 17 77252			
POLITICAL COMMITTEE? PARTY COMMITTEE?	POLITICAL COMMITTEE?  PARTY COMMITTEE?			
	77117 33			
FAIR OAKS PROPERTIES LLC 10/21/2011 \$2,500.00 \$2,500.00	FAIR OAKS PROPERTIES LLC	10/21/2011	\$2.500.00	\$2,500.00
P. O. Box 1438			Ψ=,σσσσσ	<b>+</b> =,:::::
Winnfield, LA 71483	Winnfield, LA 71483			
POLITICAL COMMITTEE? PARTY COMMITTEE?	POLITICAL COMMITTEE? PARTY COMMITTEE?			
FARMERVILLE NURSING AND REHAB CENTER LLC 10/14/2011 \$375.00 \$625.00		10/14/2011	\$375.00	\$625.00
813 North Main Street				
Farmerville, LA 71241	Farmerville, LA /1241			
POLITICAL COMMITTEE? PARTY COMMITTEE?	DOLITICAL COMMITTEES DARTY COMMITTEES			
PARTI COMMITTEE?	PARTI COMMITTEE?			
4. SUBTOTAL (this page) \$4,625.00 N/A	4. SUBTOTAL (this page)		\$4,625.00	N/A
5. TOTAL (complete only on last page of this schedule)  N/A	5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)		TOTAL (complete only or	a last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
The first and real section continued.	a. Date(s)	b. Amount(s)	o. Total tillo Elocacii
TIMOTHY FISCHER 3421 Youree Drive Shreveport, LA 71105	10/19/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FLEMING NOVELTY 1638 W. Kirby St. Shreveport, LA 71103	10/14/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FLEUR DE LIS HEALTHCARE MGMT. LLC 7598 Carah Drive St. Francisville, LA 70775	10/19/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES FLORES P. O. Box 1083 Houston, TX 77251	10/11/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK FERRELL APLC 631 Milam Street Suite 100 Shreveport, LA 71101 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/19/2011	\$500.00	\$500.00
FRED'S AMUSEMENT INC. 18158 Rushing Road Prairieville, LA 70769	10/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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4 No. 1 A Line 100 A Till 1	1	, ,		
Name and Address of Contributor	2. Contributions this Repo	T -	3. Total this Election	
	a. Date(s)	b. Amount(s)		
GARDEN PARK PROP. P. O. Box 1438 Winnfield, LA 71483	10/19/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ETHEL GIBSON 6121 Fern Avenue 63 Pierremont Place Shreveport, LA 71105 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/07/2011	\$250.00	\$250.00	
GOLDEN AGE OF WELSH LLC 410 S Simmons Street Welsh, LA 70591	10/19/2011	\$1,000.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GRADY GOLDEN P. O. Box 295 Shreveport, LA 71162	10/11/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GRACE NURSING HOME INC. 10606 Timberlake Avenue Baton Rouge, LA 70810	10/14/2011	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOSEPH GREGORIO 1100 Benton Road Bossier City, LA 71111	10/19/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	7	\$5,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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4. Name and Address of Contributors	, ,	2. Total this Election	
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
A. J GREGORY 114 West Ridge Dr. Natchitoches, LA 71457	10/19/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUEST CARE PROPERTIES LLC P. O. Box 52389 Shreveport, LA 71135	10/19/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUEST HOUSE PROP. OF W. MONROE P. O. Box 465 West Monroe, LA 71291	10/19/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HCA LOUISIANA GOOD GOVERNMENT FUND 1440 Canal Street Suite 1860 New Orleans, LA 70112	10/19/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARMONY HOUSE NURSING & REHABILITATION CENTER P. O. Box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/19/2011	\$2,500.00	\$2,500.00
HARRIS MANAGEMENT INC. 430 N. Washington St. Suite 3 Marksville, LA 71351 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/11/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	• •		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	u. Buto(0)	b. / imodrit(b)		
HEALTHCARE RESOURCES LLC 113 Representative Row Lafayette, LA 70508	10/19/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HEALTHCARE SOLUTIONS LLC 14116 Denham Road Pride, LA 70770	10/21/2011	\$1,000.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HERITAGE MANOR OF BATON ROUGE 9301 Oxford Place Drive Baton Rouge, LA 70809	10/19/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HERMAN HERMAN KATZ & COTLAR LLP 820 O'Keefe Avenue New Orleans, LA 70113	10/19/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119	10/14/2011	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HUMANA HEALTH BENEFIT PLAN OF LA INC.  106 E. College Ave Suite 650 Tallahassee, FL 32301 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/19/2011	\$1,000.00	\$2,000.00	
4. SUBTOTAL (this page)		\$6,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)		• •	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Repor	•	3. Total this Election	
	a. Date(s)	b. Amount(s)		
INTEGRA MANAGEMENT GROUP INC.  110 Belle Terre Blvd Suite 201 LaPlace, LA 70068 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/07/2011	\$1,000.00	\$1,000.00	
CHARLES J. PAINE 1325 Forest Creek Drive Shreveport, LA 71115	10/07/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JENA NURSING AND REHAB CENTER LLC 5877 Aimwell Road Jena, LA 71342	10/14/2011	\$375.00	\$375.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JET MANAGERS DISBURSEMENT ACCT LOUISIANA CORP 17301 W. Colfax Suite 250 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/19/2011	\$1,000.00	\$2,000.00	
JONES WALKER WAECHTER POITEVENT CARRERE & 8555 United Plaza Blvd Baton Rouge, LA 70809-7000 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/19/2011	\$500.00	\$1,000.00	
SANDI KALLENBERG 400 Clyde Fant Pky 1st Floor Shreveport, LA 71101 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/07/2011	\$500.00	\$500.00	
4. SUBTOTAL (this page)		\$3,475.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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4. Names and Address of Contributors	, ,		2 Total this Floation	
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
KATHRYN H. LAMB 8719 Glenhaven Drive Shreveport, LA 71106	10/07/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GEORGE KEMP 509 Millicent Way Shreveport, LA 71105	10/21/2011	\$35.00	\$35.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KINDER RETIREMENT & REHABILITATION 13938 Highway 165 North Kinder, LA 70948	10/14/2011	\$500.00	\$850.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LSM GAMING INC. P. O. Box 7218 Shreveport, LA 71137-7218	10/19/2011	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LACOMBE NURSING CENTER P. O. Box 1429 Mandeville, LA 70470	10/14/2011	\$300.00	\$800.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LACOMBE NURSING CENTRE P. O. Box 1429 Mandeville, LA 70470	10/21/2011	\$500.00	\$1,300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,435.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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4. Names and Address of Contributors	•	• •	
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
LAKE CHARLES PILOTS INC. 4902 Ihles Road Lake Charles, LA 70605	10/19/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANSFIELD NURSING CENTER INC. Hwy 85 East Mansfield, LA 71052	10/19/2011	\$1,000.00	\$1,300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT MARIONNEAUX JR. P. O. Box 577 Livonia, LA 70755	10/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROL MARSALA 2907 Long Lake Drive Shreveport, LA 71106	10/19/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARTZELL & BICKFORD APC 338 Lafayette Street New Orleans, LA 70130	10/19/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MERCK SHARP & DOHME CORP. One Merck Drive Whitehouse Station, NJ 08889-3400	10/19/2011	\$400.00	\$1,800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	• •		3. Total this Election	
1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total tris Election	
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METAIRIE OPERATIONS LLC 6401 Riverside Drive Metairie, LA 70003	10/14/2011	\$300.00	\$900.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
METAIRIE OPERATIONS LLC 6401 Riverside Drive Metairie, LA 70003	10/21/2011	\$500.00	\$1,400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LEON MILETELLO 1116 Hawn Ave. Shreveport, LA 71107	10/14/2011	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MORROW MORROW RYAN & BASSETT P. O. Drawer 1787 Opelousas, LA 70571	10/19/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIE MOUNT CAMPAIGN FUND 205 Shell Beach Drive Lake Charles, LA 70601	10/19/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THOMAS MURPHY 400 Travis St. Suite 1910 Shreveport, LA 71101 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/07/2011	\$500.00	\$500.00	
4. SUBTOTAL (this page)		\$4,300.00	N/A	
TOTAL (complete only on last page of this schedule)		. ,	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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4 N	• •		3. Total this Election	
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	J. Iotal tills Liection	
	a. Date(s)	b. Amount(s)		
NS NG INC. 501 Old Covington Hwy Hammond, LA 70403	10/19/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANIL NANDA M.D. 2718 Alvamar Drive Shreveport, LA 71106	10/19/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NATCHITOCHES NURSING AND REHAB CTR LLC 750 Keyser Avenue Natchitoches, LA 71457	10/14/2011	\$375.00	\$625.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NATIONAL ASSOCIATION OF CHAIN DRUG STORES 1560 East Southlake Blvd Suite 230 Southlake, TX 76092 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/14/2011	\$500.00	\$1,000.00	
NEIL ERWIN LAW LLC 415 Texas Street Suite 101 Shreveport, LA 71101 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/21/2011	\$150.00	\$150.00	
CAROLYN NELSON 8 Tealwood Shreveport, LA 71104	10/07/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,275.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4 N	, ,		2. Total this Classian	
Name and Address of Contributor	and Address of Contributor  2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
NEXION HEALTH AT LAFAYETTE 325 Bacque Crescent Drive Lafayette, LA 70503	10/19/2011	\$1,500.00	\$1,885.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NEXION HEALTH AT VIVIAN 912 S. Pecan Street Vivian, LA 71082	10/19/2011	\$1,000.00	\$1,380.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT NICHOLS 400 Braemar Road Shreveport, LA 71106	10/11/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LISA P. BARKER 81 Springlake Way Shreveport, LA 71106	10/14/2011	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SAM PACK P. O. Box 110098 Carrollton, TX 75011	10/07/2011	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PEACE INC 7014 Hwy 71 P. O. Box 112 Palmetto, LA 71358 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/14/2011	\$500.00	\$1,000.00	
4. SUBTOTAL (this page)		\$5,525.00	N/A	
TOTAL (complete only on last page of this schedule)		ψο,σ2σ.σσ	N/A	
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6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		
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4. Name and Address of Contributors	, ,	3. Total this Election	
Name and Address of Contributor	a. Date(s)	2. Contributions this Reporting Period a. Date(s) b. Amount(s)	
	a. Date(s)	b. Amount(s)	
PIERREMONT HEALTHCARE CENTER 725 Mitchell Lane Shreveport, LA 71106	10/19/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PLANTATION MANAGEMENT CO. LLC 301 Veterans Blvd. Denham Springs, LA 70726	10/19/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PLANTATION MANOR PROPERTIES LLC P. O. Box 1438 Winnfield, LA 71483	10/21/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PONCHARTRAIN PHARMACY LLC 2045 Hwy. 59 P. O. Box 399 Mandeville, LA 70470 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/14/2011	\$300.00	\$900.00
PONCHARTRAIN PHARMACY LLC 2045 Hwy. 59 P. O. Box 399 Mandeville, LA 70470 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/21/2011	\$1,500.00	\$2,400.00
PONTCHARTRAIN HEALTH CARE CENTRE P. O. Box 338 Mandeville, LA 70470	10/14/2011	\$300.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1 Name and Address of Contributor				
Name and Address of Contributor	a. Date(s)	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		
	u. Butc(0)	b. / imodrit(b)		
DWIGHT PUGH 470 Ashley Ridge Blvd Shreveport, LA 71106	10/07/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DANIEL R. MARTINY SENATORIAL CAMPAIGN COMMITTEE INC. 2808-B Steamship Circle River Ridge, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/14/2011	\$2,500.00	\$2,500.00	
RAG PROPERTIES 2045 Hwy 59 Mandeville, LA 70448	10/21/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RAI SERVICES CO. P. O. Box 464 Winston Salem, NC 27102	10/19/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
REGIONAL UROLOGY LLC 255 Bert Kouns Shreveport, LA 71106	10/19/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
REPUBLICA LEGISLATIVE DELEGATION CAMPAIGN COM P. O. Box 44422 Baton Rouge, LA 70804 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/11/2011	\$5,000.00	\$5,000.00	
4. SUBTOTAL (this page)		\$10,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1	
SUBTOTAL (this page) \$5,000.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN CO P. O. Box 44422 Baton Rouge, LA 70804 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/11/2011	\$15,000.00	\$20,000.00	
RINGGOLD NURSING AND REHAB CENTER LLC 2501 Kenneth St. Ringgold, LA 71068	10/14/2011	\$375.00	\$625.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARY RISINGER 843 Delaware Shreveport, LA 71106	10/07/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RISK MANAGEMENT SERVICES P. O. Box 7765 Metairie, LA 70010	10/11/2011	\$1,000.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RIVER OAKS RETIREMENT MANOR 2500 E Simcoe Lafayette, LA 70501	10/19/2011	\$1,000.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RIVERBEND NURSING & REHAB CENTER INC. 13735 Highway 23 Belle Chasse, LA 70037	10/21/2011	\$500.00	\$1,400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$18,375.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$15,000.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1 Name and Address of Contributor		3. Total this Election			
Name and Address of Contributor	a. Date(s)	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)			
	u. Butc(0)	b. / imodrit(b)			
RIVERBEND NURSING & REHAB. CENTER INC 13735 Hwy. 23 Belle Chasse, LA 70037	10/14/2011	\$300.00	\$900.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ROBERT BLAKE DBA FINANCIAL SERVICES 2 North Second Street Memphis, TN 38103	10/21/2011	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
WILLIAM T ROBERTS 649 Longleaf Shreveport, LA 71106	10/07/2011	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ROSEPINE RETIREMENT & REHABILITATION 18364 Central Avenue Rosepine, LA 70659	10/19/2011	\$750.00	\$1,050.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ROYAL INC. 7119 Hwy. 1 South P. O. Box 629 Marksville, LA 71351 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/19/2011	\$1,000.00	\$1,000.00		
RUSTON NURSING AND REHAB CENTER LLC 3720 Highway 80 East P. O. Box 849 Ruston, LA 71270 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/14/2011	\$375.00	\$625.00		
4. SUBTOTAL (this page)		\$3,175.00	N/A		
TOTAL (complete only on last page of this schedule)		<del>+</del> 0,110.00	N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		l	1		
SUBTOTAL (this page) \$0.00					

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
SCC OF HOUMA LLC 1386 West Tunnel Blvd Houma, LA 70360	10/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SABINE RETIREMENT & REHABILITATION CENTER 965 Fisher Road Many, LA 71449	10/14/2011	\$500.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAM GREGORIO APLC 7600 Fern Avenue Building 700 Shreveport, LA 71105	10/19/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAVOY CARE CENTER P. O. Box 515 Mamou, LA 70554	10/14/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SENIOR VILLAGE NURSING HOME 315 Harry Guilbeau Road Opelousas, LA 70570	10/19/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHADY LAKE NURSING HOME 352 Mill Street Lake Providence, LA 71254	10/14/2011	\$500.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4 N		2. Total this Floation		
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(s)	b. Amount(s)		
MARGARET SHEHEE 7717 Creswell Road #25 Shreveport, LA 71106	10/14/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHREVEPORT MANOR LLC 3302 Mansfield Road Shreveport, LA 71103	10/19/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SIMMONS MORRIS & CARROLL LLC 509 Milam Street Shreveport, LA 71101	10/19/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOUTHERN UROLOGY LLC 120 Rue Louis XIV Lafayette, LA 70508	10/19/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ST. MARTIN DE PORRES MULTI-CARE CENTER 200 Teal Street Lake Charles, LA 70616	10/19/2011	\$1,000.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ST. MICHAEL PFU LLC P. O. Box 1219 DeQuincy, LA 70633	10/14/2011	\$500.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4 N	•	3. Total this Election	
Name and Address of Contributor	a. Date(s)	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)	
	a. Date(s)	b. Amount(s)	
ROBERT TAYLOR 5536 Hwy 171 Gloster, LA 71030	10/14/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE ST. AGNES NURSING HOME PARTNERSHIP LLP P. O. Box 10 Breaux Bridge, LA 70517  POLITICAL COMMITTEE? PARTY COMMITTEE?	10/19/2011	\$1,000.00	\$2,000.00
TOMMIE'S NOVELTY GAMING LLC 2371 Levy St. Shreveport, LA 71103-3657	10/19/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOWN & COUNTRY NURSING CENTER LLC P. O. Box 892 614 Weston Minden, LA 71055 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/19/2011	\$1,000.00	\$1,500.00
TURNER WINDHAM LLC P. O. Box 5130 Bossier City, LA 71171  POLITICAL COMMITTEE?  PARTY COMMITTEE?	10/21/2011	\$1,000.00	\$1,000.00
_			
MILES TURNER 5881 Keithville Springridge Road Keithville, LA 71047	10/14/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor		3. Total this Election	
1. Name and Address of Continuator	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Iolai lilis Election
	(0)	(0)	
TWIN OAKS NURSING HOME INC. 506 W. Fifth Street LaPlace, LA 70068	10/21/2011	\$500.00	\$1,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TWIN OAKS NURSING HOME INC. 504 W Fifth Street LaPlace, LA 70068	10/19/2011	\$300.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UP RAILROAD COMPANY 412 N. 4th Street Suite 210 Baton Rouge, LA 70802	10/11/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNGLESBY & MARIONNEAUX 246 Napoleon St. Baton Rouge, LA 70802	10/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED PROFESSIONALS COMPANY 201 St. Charles Avenue Suuite 4240 New Orleans, LA 70170	10/11/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WP INVESTMENTS LLC 14116 Denham Road Pride, LA 70770	10/21/2011	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
1. Name and Address of Continuator	a. Date(s)	b. Amount(s)	3. Iolai lilis Election
	(0)		
WALDON OPERATIONS LLC	10/14/2011	\$300.00	\$900.00
2401 Idaho Street			
Kenner, LA 70062			
DOLITICAL COMMITTEES			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALDON OPERATIONS LLC	10/21/2011	\$500.00	\$1,400.00
2401 Idaho Street	10/21/2011	Ψ300.00	ψ1,+00.00
Kenner, LA 70062			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATTHEW WELLMAN	10/14/2011	\$250.00	\$250.00
101 Glenwood Ave.			
Harahan, LA 70123			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAKIT COMMITTEE:			
WEST MONROE GUEST HOUSE INC.	10/19/2011	\$2,000.00	\$2,500.00
1007 Glenwood Drive		Ψ=,σσσ.σσ	ψ=,000.00
West Monroe, LA 71294			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WESTWOOD MANOR NURSING HOME INC.	10/14/2011	\$250.00	\$550.00
P. O. Box 340 DeRidder, LA 70634			
Deridder, EA 70004			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
_			
WILLOW RIDGE NURSING AND REHAB CENTER	10/14/2011	\$375.00	\$625.00
660 Factory Outlet Dr.			
Arcadia, LA 71001			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,675.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
			1 1971
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
WINNFIELD NURSING AND REHAB CENTER LLC 915 First Street P. O. Box 1353 Winnfield, LA 71483 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/14/2011	\$375.00	\$625.00
WOODLANDS HEALTHCARE CENTER LLC 8422 Kurthwood Road Leesville, LA 71446	10/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$875.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 152,160.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	\$ 20,000.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
AEP SWEPCO P. O. Box 24422 Canton, OH 44701	10/10/2011	Campaign Office Expense	\$ 258.37
ASSOCIATED CONSULTING & MARKETING 3822 Treat Drive Shreveport, LA 71119	10/21/2011	Campaign Work	\$ 2,750.00
BOYETTE PRINTING 113 E. Kings Highway Shreveport, LA 71104	10/11/2011	Campaign Printing	\$ 3,000.00
E. C. GREEN 5807 King Shreveport, LA 71129	10/20/2011	Campaign Work	\$ 1,000.00
BARTHLOMEW CLAIBORNE 215 Washington Street Mansfield, LA 71052	10/10/2011	Campaign Work	\$ 2,000.00
BARTHLOMEW CLAIBORNE 215 Washington Street Mansfield, LA 71052	10/21/2011	Campaign Work	\$ 1,600.00
DSHS ALUMNI ASSO. P. O. Box 313 Mansfield, LA 71052	10/03/2011	Event	\$ 60.00
STEPHEN DAVENPORT 5013 Runningbrook Lane Bossier City, LA 71111	10/27/2011	Campaign Work	\$ 350.00
3. SUBTOTAL (optional)	\$11,018.37		
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DESOTO PARISH 4 H LIVESTOCK 115 N Washington Avenue Mansfield, LA 71052	10/26/2011	Donation State Fair 2011	\$ 500.00
DIRECT MAIL MARKETING 4101 Viking Drive Suite A Bossier City, LA 71111	10/04/2011	Campaign Literature	\$ 453.63
DIRECT MAIL MARKETING 4101 Viking Drive Suite A Bossier City, LA 71111	10/10/2011	Direct Mail Literature	\$ 6,183.48
DIRECT MAIL MARKETING 4101 Viking Drive Suite A Bossier City, LA 71111	10/12/2011	Campaign Literature	\$ 453.63
DIRECT MAIL MARKETING 4101 Viking Drive Suite A Bossier City, LA 71111	10/18/2011	Campaign Literature	\$ 12,621.47
KEN EPPERSON CAMPAIGN P. O. Box 29436 Shreveport, LA 71149	10/19/2011	Donation	\$ 1,000.00
HUEY EVANS 2429 Highway 84 East Mansfield, LA 71052	10/19/2011	Campaign Work	\$ 300.00
HAYDEN HAYNES 140 Sanders Road Minden, LA 71055	10/27/2011	Mileage and Phone Reimbursement	\$ 501.85
3. SUBTOTAL (optional)	·		\$22,014.06
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HAYDEN HAYNES 140 Sanders Road Minden, LA 71055	10/27/2011	Campaign Worker	\$ 1,500.00
HOLY ANGELS RESIDENTIAL FACILITY 10450 Ellerbe Road Shreveport, LA 71106	10/21/2011	Cookies for Campaign Workers	\$ 25.00
IAB CONSULTING L L C 610 Commerce Street Shreveport, LA 71101	10/07/2011	Robo Call Services	\$ 553.45
IAB CONSULTING L L C 610 Commerce Street Shreveport, LA 71101	10/14/2011	Robo Call Services	\$ 613.75
IAB CONSULTING L L C 610 Commerce Street Shreveport, LA 71101	10/20/2011	Robo Call Services	\$ 1,421.45
IAB CONSULTING L L C 610 Commerce Street Shreveport, LA 71101	10/22/2011	Campaign Robo Call Services	\$ 4,894.80
JOHN GRINDLEY 610 Commerce Street Shreveport, LA 71101	10/20/2011	TV Ad Production Cost	\$ 3,125.00
KJA COMMUNICATIONS GROUP 4615 Parliament Drive Suite 200 Alexandria, LA 71303	10/03/2011	Direct Mail	\$ 11,250.00
3. SUBTOTAL (optional)	l	·	\$23,383.45
TOTAL (optional - complete only on last page of this sol	nedule)		\$20,000.10

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### Action	Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
### A615 Parliament Drive Suite 200 Alexandria, LA 71303  KJA COMMUNICATIONS GROUP ### 4615 Parliament Drive Suite 200 Alexandria, LA 71303  KJA COMMUNICATIONS GROUP ### 4615 Parliament Drive Suite 200 Alexandria, LA 71303  KJA COMMUNICATIONS GROUP ### 4615 Parliament Drive Suite 200 Alexandria, LA 71303  ### A71303  KJA COMMUNICATIONS GROUP ### 4615 Parliament Drive Suite 200 Alexandria, LA 71303  ### A71303  ### A71303  KJA COMMUNICATIONS GROUP ### 4615 Parliament Drive Suite 200 Alexandria, LA 71303  ### A71303  KJA COMMUNICATIONS GROUP ### 4615 Parliament Drive Suite 200 Alexandria, LA 71303  KJA COMMUNICATIONS GROUP ### A71303  ### A71303  KJA COMMUNICATIONS GROUP ### A71303  ### A71303	4615 Parliament Drive Suite 200	10/05/2011	Professional Consulting	\$ 2,000.00
4615 Parliament Drive Suite 200       Ad         Alexandria, LA 71303       10/10/2011         KJA COMMUNICATIONS GROUP       10/10/2011         4615 Parliament Drive Suite 200       10/10/2011         Alexandria, LA 71303       Direct Mail Literature         KJA COMMUNICATIONS GROUP       10/10/2011         4615 Parliament Drive Suite 200       10/10/2011         Alexandria, LA 71303       Direct Mail Literature         KJA COMMUNICATIONS GROUP       10/10/2011         4615 Parliament Drive Suite 200       10/11/2011         Alexandria, LA 71303       KSLA TV \$12665.00 TV Time KTBS TV \$22375.00 TV Time Sudden Link TV \$4656.00         KJA COMMUNICATIONS GROUP 4615 Parliament Drive Suite 200       10/11/2011       KSLA TV \$8875.00 KTBC TV 	4615 Parliament Drive Suite 200	10/07/2011	Convert Direct Mail Piece	\$ 615.00
4615 Parliament Drive Suite 200       Alexandria, LA 71303         KJA COMMUNICATIONS GROUP 4615 Parliament Drive Suite 200       10/10/2011       Direct Mail Literature       \$ 4,70         KJA COMMUNICATIONS GROUP 4615 Parliament Drive Suite 200       10/10/2011       Direct Mail Literature       \$ 7,75         KJA COMMUNICATIONS GROUP 4615 Parliament Drive Suite 200       10/11/2011       KSLA TV \$12665.00 TV Time KTBS TV \$22375.00 TV Time KTBS TV \$22375.00 TV Time Sudden Link TV \$4656.00       \$ 39,69         KJA COMMUNICATIONS GROUP 4615 Parliament Drive Suite 200       10/17/2011       KSLA TV \$8875.00 KTBC TV \$8500.00       \$ 17,37	4615 Parliament Drive Suite 200	10/10/2011	1	\$ 888.24
4615 Parliament Drive Suite 200 Alexandria, LA 71303  KJA COMMUNICATIONS GROUP 4615 Parliament Drive Suite 200 Alexandria, LA 71303  KJA COMMUNICATIONS GROUP 4615 Parliament Drive Suite 200 Alexandria, LA 71303  KSLA TV \$12665.00 TV Time KTBS TV \$22375.00 TV Time KTBS TV \$22375.00 TV Time Sudden Link TV \$4656.00  KJA COMMUNICATIONS GROUP 4615 Parliament Drive Suite 200 Alexandria, LA 71303  KJA COMMUNICATIONS GROUP 4615 Parliament Drive Suite 200  KJA COMMUNICATIONS GROUP 4615 Parliament Drive Suite 200	4615 Parliament Drive Suite 200	10/10/2011	Mansfield Enterprise Ad	\$ 1,360.59
4615 Parliament Drive Suite 200 Alexandria, LA 71303  KJA COMMUNICATIONS GROUP 4615 Parliament Drive Suite 200 Alexandria, LA 71303  KSLA TV \$12665.00 TV Time KTBS TV \$22375.00 TV Time Sudden Link TV \$4656.00  KJA COMMUNICATIONS GROUP 4615 Parliament Drive Suite 200  KJA COMMUNICATIONS GROUP 4615 Parliament Drive Suite 200  KSLA TV \$8875.00 KTBC TV \$17,37	4615 Parliament Drive Suite 200	10/10/2011	Direct Mail Literature	\$ 4,700.00
4615 Parliament Drive Suite 200       KTBS TV \$22375.00 TV Time Sudden Link TV \$4656.00         KJA COMMUNICATIONS GROUP 4615 Parliament Drive Suite 200       10/17/2011       KSLA TV \$8875.00 KTBC TV \$8500.00       \$ 17,37	4615 Parliament Drive Suite 200	10/10/2011	Direct Mail Literature	\$ 7,757.85
4615 Parliament Drive Suite 200 \$8500.00	4615 Parliament Drive Suite 200	10/11/2011	KTBS TV \$22375.00 TV Time	\$ 39,696.00
	4615 Parliament Drive Suite 200	10/17/2011	·	\$ 17,375.00
3. SUBTOTAL (optional) \$74,392	3. SUBTOTAL (optional)	I		\$74,392.68

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KJA COMMUNICATIONS GROUP 4615 Parliament Drive Suite 200 Alexandria, LA 71303	10/18/2011	The Shreveport Sun Newspaper Ad	\$ 1,058.58
KJA COMMUNICATIONS GROUP 4615 Parliament Drive Suite 200 Alexandria, LA 71303	10/18/2011	Charge for Size Change from Direct Mail to Newspaper Size Ads for Shreveport Times & Sun	\$ 350.00
KJA COMMUNICATIONS GROUP 4615 Parliament Drive Suite 200 Alexandria, LA 71303	10/18/2011	Direct Mail Preparation	\$ 680.00
KJA COMMUNICATIONS GROUP 4615 Parliament Drive Suite 200 Alexandria, LA 71303	10/20/2011	Newspaper Ad for Shreveport Times	\$ 2,005.88
KJA COMMUNICATIONS GROUP 4615 Parliament Drive Suite 200 Alexandria, LA 71303	10/20/2011	KSLA TV 6 PM News Addition \$794.75 KTBS TV 6 PM News Addition \$1275.00	\$ 2,069.75
KJVC 92.7 FM 805 Polk Street Mansfield, LA 71052	10/05/2011	Advertising	\$ 199.00
ELAINE KING 10115 Carlsbad Shreveport, LA 71115	10/24/2011	Campaign Worker	\$ 2,000.00
LOUISIANA SENATE P. O. Box 94183 Baton Rouge, LA 70804	10/26/2011	State Flag	\$ 20.00
3. SUBTOTAL (optional)	L		\$8,383.21
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA STATE SENATE DOA P. O. Box 94095 Baton Rouge, LA 70804	10/20/2011	Pentagon Barracks	\$ 740.00
M3 COMMUNICATIONS P. O. Box 84408 Baton Rouge, LA 70884	10/18/2011	TV Production of CHECK ad and upload	\$ 3,978.00
M3 COMMUNICATIONS P. O. Box 84408 Baton Rouge, LA 70884	10/18/2011	TV Production of Deception Ad & Voice Over	\$ 4,500.00
M3 COMMUNICATIONS P. O. Box 84408 Baton Rouge, LA 70884	10/18/2011	Direct Mail Print & Production	\$ 5,737.85
M3 COMMUNICATIONS P. O. Box 84408 Baton Rouge, LA 70884	10/18/2011	Direct Mail Print / Postage	\$ 5,737.85
M3 COMMUNICATIONS P. O. Box 84408 Baton Rouge, LA 70884	10/18/2011	Spot Uplink Cost	\$ 235.00
M3 COMMUNICATIONS P. O. Box 84408 Baton Rouge, LA 70884	10/20/2011	Campaign Ad Production Costs for Cheek w/voice over charge	\$ 7,157.00
M3 COMMUNICATIONS P. O. Box 84408 Baton Rouge, LA 70884	10/20/2011	Ad Costs	\$ 1,030.51
3. SUBTOTAL (optional)			\$29,116.21
TOTAL (optional - complete only on last page of this	s schedule)		Ψ20,110.21

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
MANSFIELD ENTERPRISE P. O. Box 448 Natchitoches, LA 71458	10/05/2011	Advertising	\$ 80.00
RADIO GROUP 208 N. Thomas Drive Shreveport, LA 71107	10/14/2011	Radio Ad	\$ 1,000.00
RADIO GROUP 208 N. Thomas Drive Shreveport, LA 71107	10/19/2011	Radio Ad	\$ 2,500.00
THE MUNSON GROUP 1232 Applewood Road Baton Rouge, LA 70808	10/13/2011	The Radio Group \$5882.35 Production Costs \$6117.65	\$ 12,000.00
THE MUNSON GROUP 1232 Applewood Road Baton Rouge, LA 70808	10/13/2011	KTBS \$8700.00 KMSS TV \$5600.00	\$ 14,300.00
THE MUNSON GROUP 1232 Applewood Road Baton Rouge, LA 70808	10/13/2011	Gipper Direct Mail Piece	\$ 11,250.00
WEST SHREVEPORT CONCERN CITIZENS 4376 Henry Street Shreveport, LA 71109	10/06/2011	Campaign Work	\$ 2,000.00
WEST SHREVEPORT CONCERN CITIZENS 4376 Henry Street Shreveport, LA 71109	10/14/2011	Campaign Work	\$ 1,500.00
3. SUBTOTAL (optional)	!	·	\$44,630.00
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)	
WEST SHREVEPORT CONCERN CITIZENS 4376 Henry Street Shreveport, LA 71109	10/19/2011	Campaign Work	\$ 2,000.00
WEST SHREVEPORT CONCERN CITIZENS 4376 Henry Street Shreveport, LA 71109	10/20/2011	Campaign Work	\$ 500.00
3. SUBTOTAL (optional)		•	\$2,500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 215,437.98